

**GOVERNMENT OF TELANGANA
ABSTRACT**

Stationery Items – Sanction of an amount of Rs.4,090/- to be paid to M/s HACA, HACA BHAVAN towards cost of Milton Steel Flask (5 cups 01 No.) Milton Steel Flask (20 Cups 01 No.) & Cup & Saucer (2 sets) – Supplied to Revenue (DM) Department – Orders - Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.RT.No. 12.

Dated:03.09.2014

Read :-

Ref: Bill No.4702 of HACA, Hyderabad Dt.04.07.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of 4,090/- (Rupees Four thousand and ninety only) to M/s Hyderabad Agricultural Co-operative Association Limited, Hyderabad towards supply of Milton Steel Flask (5 cups 01 No.) Milton Steel Flask (20 Cups 01 No.) & Cup & Saucer (2 sets) for the use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Accounts:-

"MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the same through ECS infavour of M/s HACA, Hyderabad at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA

Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To,
M/s.HACA, HACA BHAVAN, Opp: Public Gardens
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
The Revenue(DM Accounts-I)Department
The Revenue(DM.II-Claims)Department
SF/SCs.

//Forwarded by order//

SECTION OFFICER